

ITEM LANGUAGE: A RESOLUTION TO AMEND THE FY 2010 OPERATING BUDGET TO CARRY FORWARD UNEXPENDED FEDERAL GRANT FUNDS IN THE AMOUNT OF \$249,583.00 FOR THE SAFE ROUTES TO SCHOOL GRANT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) AND TO APPROPRIATE SAID FUNDS; AND THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$249,583.00. SPONSORED BY COMMISSIONER MIKE CARPENTER.
ITEM ID: 1039

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STEP: Originator
DATE: 2/5/2010
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Assistant Dept Head
DATE: 2/9/2010
APPROVER: darren.sanders
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 2/10/2010
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 2/10/2010
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 2/10/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 2/10/2010
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 2/10/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 2/11/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 2/11/2010
APPROVER: jim.huntzicker
DECISION: APPROVED